

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CRYSTAL MCCLINTON

Debtor(s)

Case No. 15-25680

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/05/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,893.00
Less amount refunded to debtor	\$100.00

NET RECEIPTS: \$1,793.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,403.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$69.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,473.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,275.00	2,561.70	2,561.70	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,224.00	9,362.54	9,362.54	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,408.00	5,689.45	5,689.45	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	800.00	704.00	913.66	0.00	0.00
CREST FINANCIAL	Secured	NA	209.66	209.66	0.00	0.00
DEPT ED NELNET	Unsecured	13,252.00	58,659.94	58,659.94	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,101.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,296.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,680.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,970.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,985.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,477.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,477.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,587.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,905.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,940.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,998.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	4,262.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	4,312.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	8,311.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	989.00	989.28	989.28	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	246.00	86.83	246.83	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	160.00	160.00	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Unsecured	286.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	472.00	NA	NA	0.00	0.00
Lendgreen	Unsecured	700.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	504.17	504.17	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	192.81	192.81	0.00	0.00
MY BACK WALLET	Unsecured	400.00	550.00	550.00	0.00	0.00
NICOR GAS	Unsecured	446.00	800.56	800.56	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	563.61	563.61	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	664.16	664.16	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	16,257.00	17,274.86	17,624.86	320.00	0.00
PROGRESSIVE FINANCE LLC	Unsecured	1,300.00	0.00	2,292.22	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	NA	2,292.22	2,292.22	0.00	0.00
SPRINT	Unsecured	1,539.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	175.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	175.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,624.86	\$320.00	\$0.00
All Other Secured	\$2,661.88	\$0.00	\$0.00
TOTAL SECURED:	\$20,286.74	\$320.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$83,990.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,473.00</u>	
Disbursements to Creditors	<u>\$320.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,793.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/02/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.